

**Illinois Commerce Commission
Pipeline Safety
Field Trip Report**

Operator: NORTHERN ILLINOIS GAS CO.	Operator ID#: 13710
Exit Meeting Contact: Steve Canestrini	Total Man Days: 3
Pipeline Safety Representative(s): Kevin Ketchum	
Company Representative to Receive Report: Leticia Quezada	Emailed Date:
Company Representative's Email Address: lquezad@aglresources.com	11/28/2012

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Field Audit	Peotone	Kevin Ketchum	NICOR - Kankakee	3	10/23/2012, 10/24/2012, 10/25/2012	Steve Canestrini

Statement of Activities

On October 23, 24, & 25, 2012, Staff conducted a Field Audit of the Nicor Kankakee Gas Distribution facilities, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590.

The audit consisted of inspecting customer meters and regulators, the regulator stations, emergency valves, obtaining corrosion readings and inspection for atmospheric corrosion on risers and at meter sets. Details of this inspection may be found on the attached Field Audit Checklist.

ISSUE(S) FOUND:

NO ISSUES FOUND.

ISSUE(S) CORRECTED:

NO ISSUES CORRECTED.

NOTICE OF AMENDMENT(S) FOUND:

NO NOAs FOUND.

NOA(S) CORRECTED:

NO NOAs CORRECTED.

NOTICE OF PROBABLE VIOLATION(S) FOUND:

NO NOPVs FOUND.

NOPV(S) CORRECTED:

NO NOPVs CORRECTED.